

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Willie "Rev." Gable, Jr.
1337 Mendez Drive
New Orleans, LA 70122

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

City of New Orleans
Councilmember-District D

OFFICE USE ONLY

30-P 1900
9/9

0002964

3. Date of Primary October 7, 2000

This report covers from June 30, 2000 through August 28, 2000

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Dryades Savings Bank, F.S.B.
233 Carondelet Street
New Orleans, LA 70130

7. Full Name and Address of Treasurer

Leonella M. Coleman
8714 Edinburgh Street
New Orleans, LA 70118

9. Name of Person Preparing Report Veronica A. Coleman Hunter

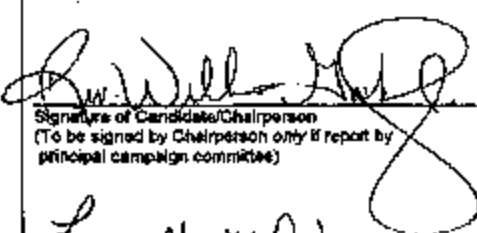
Daytime Telephone (504) 529-8889

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of September, 2000.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 949-8686
Daytime Telephone


Signature of Treasurer

(504) 587-1600
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$2,195.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$2,195.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$6,454.25
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$8,649.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$8,004.80
10. Other Disbursements (Schedule E-2)	\$ 18.00
11. Loan Repayments Made (Schedule B)	\$ 221.27
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$8,244.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$8,649.25
16. <i>Less</i> total disbursements this period (Line 13 above)	\$8,244.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 405.18

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 405.18

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$5, 42.23
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88 Page Rev. 3/88

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
Eloise B. Williams 44633 Bennett Road Hammond, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/30/00 \$50.00	\$50.00
Leonella M. Coleman 8714 Edinburgh Street New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/10/00 \$100.00	\$100.00
Dr. and Mrs. Ronnie Vinson 6442 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/00 \$1,000.00	\$1,000.00
Luvenia H. Breaux 8517 S. Claiborne Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/20/00 \$20.00	\$20.00
Rose R. Stepteau POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/24/00 \$1,000.00	\$1,000.00
Geraldine W. Bennett 404 Noah A. James Drive Hammond, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/25/00 \$25.00	\$25.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)	\$2,195.00	N/A
5. TOTAL (complete only on last page of this schedule)	\$2,195.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Rev. Willie Gable, Jr. 1337 Mendez Drive New Orleans, La 70122</p>	<p>2. a. Date* <u>8/4/00 - 8/28/00</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,942.23</u></p> <p>d. Balance due \$ <u>5,942.23</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender</p> <p>Veronica A. Coleman Hunter 7262 Culpepper Drive New Orleans, LA 70126</p>	<p>2. a. Date* <u>8/1/00-8/28/00</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>512.02</u></p> <p>d. Balance due \$ <u>290.75</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: top;">8/17/00</td> <td style="vertical-align: top;">\$221.27</td> <td style="vertical-align: top;">0%</td> </tr> </tbody> </table>	Date	Principal	Interest	8/17/00	\$221.27	0%
Date	Principal	Interest					
8/17/00	\$221.27	0%					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
OPA Graphics 1117 LaSalle Street New Orleans, LA 70113 Reason Debt Incurred: Balance due Net 30	\$0.00	\$5,164.89	\$2,164.89	\$3,000.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Dr. I. C. A. Okpalobi 3030 Gentilly Boulevard New Orleans, LA 70122	8/4/00	Headquarters Lease	\$1,500.00
BellSouth c/o Community Supermarket Payment Center Gentilly Boulevard New Orleans, LA 70122	8/8/00	Telephone Deposit and Advance Payment	\$614.00
Kentwood Springs P. O. Box 61995 New Orleans, LA 70161	8/8/00	Water and Machine Rental	\$38.45
Creations of Art 2246 Florida Avenue Kenner, LA 70062	8/25/00 & 8/11/00	T-Shirts	\$580.72
United States Postal Service Loyola Avenue New Orleans, LA 70113	8/1/00, 8/17/00 & 8/23/00	Post Office Box, Bulk Mail Permit & Postage	\$199.00
Business Services of New Orleans 3445 N. Causeway Boulevard, Ste 306 Metairie, LA 70002	8/18/00	District D Walk List with Telephone Numbers	\$658.54
Pat Regan 2700 Block of Carrollton Avenue New Orleans, LA 70118	8/18/00	Shelter Rental	\$190.00
OPA Graphics 1117 LaBelle Street New Orleans, LA 70113	8/25/00	Yard Signs & Stakes	\$2,164.89
3. SUBTOTAL (optional)			\$5,945.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kinko's 762 St. Charles Avenue New Orleans, LA 70130	8/1/00, 8/7/00, 8/10/00, 8/11/00, 8/17/00 & 8/25/00	Copying	\$369.47
JWP Studio 2101 Killington Drive Harvey, LA 70058	8/24/00 & 8/25/00	Photography	\$105.00
Harry's Ace Hardware 333 N. Carrollton Avenue New Orleans, LA 70119	8/5/00	Key Duplicate for Headquarters	\$9.09
McKenzie's Pastry Shoppes 3839 Frenchmen Street New Orleans, LA 70122	8/19/00	Food for Volunteers	\$17.19
Zupparido's Economical Super Market 3216 Gentilly Boulevard New Orleans, LA 70122	8/19/00	Food for Volunteers	\$8.45
Clerk of Criminal District Court 2700 Tulane Avenue New Orleans, LA 70119	8/17/00	Qualifying Fee	\$750.00
Morris' Printing Company	8/1/00 - 8/28/00	Printing	\$800.00
3. SUBTOTAL (optional)			\$2,059.20
4. TOTAL (optional - complete only on last page of this schedule)			\$8,004.80

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Dryades Savings Bank 233 Carondelet Street New Orleans, LA 70130	8/10/00	NSF Bank Fee	\$18.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$18.00